



TUOLUMNE – STANISLAUS INTEGRATED REGIONAL WATER MANAGEMENT REGION

**PROPOSITION 84 IMPLEMENTATION GRANT PROPOSAL
ROUND 2**

**ATTACHMENT 11 – GWMP, AB1420, AND WATER METER
COMPLIANCE INFORMATION**

**Integrated Regional Water Management Program
Applicant: Tuolumne County Resource Conservation District**

Attachment 11 - GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION
Tuolumne- Stanislaus IRWM Region - Proposition 84 - Round 2 Implementation Grant
Proposal

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INTRODUCTION

In accordance with the IRWM Grant Program – Proposal Solicitation Package for Round 2, Implementation Grants, each urban water supplier that would receive grant funding must submit self certification documents to verify the compliance of AB1420 (CWC §10631.5) and Water Meter Compliance (CWC §525 et seq.). Each urban water supplier proposing wastewater projects, water use efficiency projects, or drinking water projects must complete the Water Meter Compliance form.

Additionally, the GWMP (CWC §10753.7) self certification document must be submitted by each proponent of a project with potential groundwater impacts.

There are three urban water suppliers proposing projects in this proposal:

- Calaveras County Water District
- Groveland Community Service District
- Tuolumne Utilities District

The following sections provide AB1420, Water Meter Compliance, and GWMP certification forms for each.

One signed hard copy of each form is also provided as requested.

**Attachment 11 - GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION
Tuolumne- Stanislaus IRWM Region - Proposition 84 - Round 2 Implementation Grant
Proposal**

CALAVERAS COUNTY WATER DISTRICT

AB1420 Self Certification Table 1
Water Meter Certification
GWMP Certification

Note: Table 1 documents Status of Past and Current BMP implementation.

Name of Signatory Mitchell S. Dion
Title of Signatory
Signature of Signatory
General Manager
Date 26 Feb 13

Proposal Identification Number:

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan?	Yes/No	Is the UWM Plan Deemed Complete by DWR?	Yes/No
	Yes		Yes

Project Title: Calaveras county Water District - Phase 1: Stanislaus River Reconnaissance-Level Conjunctive Use Evaluation

Applicant's Contact Information:	Name: Jeffrey Meyer	Phone: 209-754-3102	E-mail: jeffrey@ccwd.org
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Participants:

[illegible]

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10		C11	C12	C13	C14	C15	C16	C17	C18
	BMPs required for Wholesale Supplier			BMP Implemented by Retailers and/or Wholesalers / BMP	Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met							
	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD		Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
		✓	BMP 1 Water Survey for Single/Multi-Family Residential Customers	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
		✓	BMP 2 Residential Plumbing Retrofit	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
✓	✓		BMP 3 System Water Audits, Leak Detection	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
✓	✓		BMP 3 Leak Repairs	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
			BMP 4 Metering with Commodity Rates for All New connections	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes
		✓	BMP 4 Retrofit of Existing Connections	Yes					X					Yes		Feb, 2012	2010 UWMP (June 2011)	Yes

BMPs required for Wholesaler for Retail Supplier	BMPs required for Wholesaler	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2009-2010) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 5 Large Landscape Conservation Programs and Incentives														
		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
✓		✓	BMP 7 Public Information	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
✓		✓	BMP 8 School Education	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
✓			BMP 10 Wholesale Agency Assistance Programs	No													
		✓	BMP 11 Conservation Pricing	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
✓		✓	BMP 12 Conservation Coordinator	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
		✓	BMP 13 Water Waste Prohibitions	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
		✓	BMP 14 Residential ULFT Replacement Programs	Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes
		✓		Yes					X				Yes		Feb. 2012	2010 UWMP (June 2011)	Yes

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, ** and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

In 2004, Assembly Bill 2572 added section 529.5 to the Water Code, providing that, commencing January 1, 2010, urban water suppliers must meet certain volumetric pricing and water metering requirements in order to apply for permits for new or expanded water supply, or state financial assistance for the following types of projects:

1. wastewater treatment projects
2. water use efficiency projects (including water recycling projects)
3. drinking water treatment projects

For the purposes of compliance with Section 529.5, a "water use efficiency project" means an action or series of actions that ensure or enhance the efficient use of water or result in the conservation of water supplies.

Please consult with your legal counsel and review sections 525 through 529.7 of the Water Code before completing this certification.

Applicants Affected

This requirement applies to urban water suppliers.

"Urban water supplier" means a supplier, either publicly or privately owned, providing water for municipal purposes either directly or indirectly to more than 3,000 customers or supplying more than 3,000 acre-feet of water annually. An urban water supplier includes a supplier or contractor for water, regardless of the basis of right, which distributes or sells for ultimate resale to customers.

When Certification is Required

State Water Resources Control Board (SWRCB): The application for financial assistance must include a completed and signed certification form demonstrating compliance with the water metering requirements.

Department of Water Resources (DWR) funding applications: This certification must be completed and submitted with the funding application. Check the specific proposal solicitation package for directions on applicability and submittal instructions.

Department of Public Health (DPH) Safe Drinking Water State Revolving Fund Program: This certification must be completed and submitted with the executed Notice of Acceptance of Application (NOAA).

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department of Water Resources

Funding Program name: Proposition 84 Implementation Grant Program, Round 2

Applicant (Agency name): Calaveras County Water District

Project Title (as shown on application form): Douglas/Flat Vallecito Storage Pond

Project

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Mitchell S. Dion
Name of Authorized Representative
(Please print)

Signature

General Manager

Title

26 Feb 13

Date

California Department of Water Resources
Integrated Regional Water Management Grant Programs

**CERTIFICATION FOR GROUNDWATER MANAGEMENT PLAN COMPLIANCE
FOR THE
PROPOSITION 84, IMPLEMENTATION AND
PROPOSITION 1E, STORMWATER FLOOD MANAGEMENT
GRANT PROGRAMS**

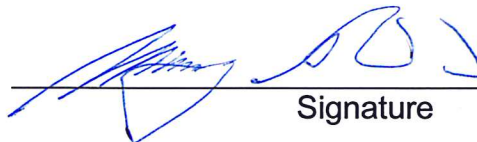
Grant Program: ☒ Implementation ☐ SWFM
IRWM Region: Tuolumne-Stanislaus
Agency name: Calaveras County Water District
Project Title (as shown on application form): Douglas Flat/Vallecito Storage Pond Project

Please check one of the boxes below and sign and date this form.

- ☒ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency has prepared and implemented a GWMP in compliance with CWC §10753.7.
- ☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that the agency participates or consents to be subjected to an existing GWMP, basin-wide management plan, or other IRWM program or plan that meets the requirements of CWC §10753.7(a).
- ☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California, that agency consents to be subjected to a GWMP that will meet the requirements of CWC §10753.7 and be completed within 1-year of the grant application submittal date.
- ☐ As the authorized representative for the agency, I certify under penalty of perjury under the laws of the State of California that the agency conforms to the requirements of an adjudication of water rights in the subject groundwater basin.

I understand that the Department of Water Resources will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Department of Water Resources may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Mitchell S. Dion
Name of Authorized Representative
(Please print)


Signature

General Manager
Title

26 Feb 13
Date

**Attachment 11 - GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION
Tuolumne- Stanislaus IRWM Region - Proposition 84 - Round 2 Implementation Grant
Proposal**

GROVELAND COMMUNITY SERVICES DISTRICT

AB1420 Self Certification Table 1
Water Meter Certification

AB 1420 Self-Certification Statement Table 1

Note: Table 1 documents Status of Past and Current BMP implementation.

Self-Certification Statement: The Urban Water Supplier and its authorized representative certifies, under penalty of perjury, that all information and claims, stated in this table, regarding compliance and implementation of the BMPs, including alternative conservation approaches, are true and accurate. This signed AB 1420 Self-Certification Statement Table 1, and Table 2 are the basis for granting funds by the Funding Agency. Falsification and/or inaccuracies in AB 1420 Self Certification Statement Table 1, and Table 2 and in any supporting documents substantiating such claims may, at the discretion of the funding agency, result in loss of all State funds to the applicant. Additionally, the Funding Agency, in its sole discretion, may halt disbursement of grant or loan funds, not pay pending invoices, and/or pursue any other applicable legal remedy and refer the matter to the Attorney General's Office.

Name of Signatory: Gary J. Mello Title of Signatory: General Manager/District Engineer Signature of signatory:  Date: 2/25/2013

Application Date:

Proposal Identification Number: CUVCC Member? Yes/No NO YES/NO NO
 Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No YES YES/NO NO

Applicant Name: Groveland Community Services District

Project Title: GCSD/BOF (LS#16) Water Quality Protection Project

Applicant's Contact Information: Name: Gary J. Mello Phone: 209-962-7161 E-mail: gmello@gcsd.org

Participants:

Retailer (List Below)	
Groveland Community Services District	

C1	C2	C3	C4	C5	*C6	C7	**C8	**C9	**C10	C11	C12	C13	C14	C15	C16	C17	C18
				BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
BMPs required for Wholesale Supplier	BMPs required for Retail Supplier		BMPs	Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
			BMP 1 Water Survey for Single/Multi- Family Residential Customers														
			BMP 2 Residential Plumbing Retrofit														
			BMP 3 System Water Audits, Leak Detection	YES					YES				NO			1/15/2013	YES
✓	✓		BMP 3 Leak Repairs	YES					YES				YES			1/15/2013	YES
			BMP 4 Metering with Commodity Rates for All New connections	YES					YES				YES			1/15/2013	YES
			BMP 4 Retrofit of Existing Connections	YES					YES				YES			1/15/2013	YES

BMPs required for Wholesaler Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met					All Supporting Documents have been Submitted Yes/No
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)		
		BMP 5 Large Landscape Conservation Programs and Incentives															
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs															
✓	✓	BMP 7 Public Information	YES					YES				NO			1/15/2013	YES	
✓	✓	BMP 8 School Education	YES					YES				NO			1/15/2013	YES	
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts															
✓		BMP 10 Wholesale Agency Assistance Programs															
	✓	BMP 11 Conservation Pricing	YES					YES				YES			1/15/2013	YES	
✓	✓	BMP 12 Conservation Coordinator	YES					YES				NO			1/15/2013	YES	
	✓	BMP 13 Water Waste Prohibitions	YES					YES				YES			1/15/2013	YES	
	✓	BMP 14 Residential ULFT Replacement Programs													1/15/2013	YES	

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see: <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: CALIF. DEPT OF WATER RESOURCES
Funding Program name: IRWM PROP. 84
Applicant (Agency name): GROVELAND COMM. SERVICES DISTRICT
Project Title (as shown on application form): GCSD/BOF (LS#16)
WATER QUALITY PROTECTION PROJECT

Please check one of the boxes below and sign and date this form.

☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

GARY J. MELLO
Name of Authorized Representative
(Please print)

Gary J. Mello
Signature

GENERAL MANAGER/DIST. ENGR.
Title

2/18/13
Date

Attachment 11 - GWMP, AB1420, AND WATER METER COMPLIANCE INFORMATION
Tuolumne- Stanislaus IRWM Region - Proposition 84 - Round 2 Implementation Grant
Proposal

TUOLUMNE UTILITIES DISTRICT

AB1420 Self Certification Table 1
AB1420 Self Certification Table 2
Water Meter Certification

Note: Table 1 documents Status of Past and Current BMP implementation.

Name of Signatory Peter J. Kampa Title of Signatory General Manager Signature of signatory [Signature] Date Feb. 21, 2013

Proposal Identification Number: CUWCC Member? Yes/No

Has Urban Water Supplier submitted a 2010 Urban Water Management Plan? Yes/No	Yes	Is the UWM Plan Deemed Complete by DWR? Yes/No	Yes
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Applicant's Contact Information: Name: **Peter Kampa** Phone: **209.532.5536** E-mail: **pkampa@tuolumneutilities.com**

Retailer (List Below)	Wholesaler (List Below)

[illegible]

C1 C2 C3 C4 C5 *C6 C7 **C8 **C9 **C10 C11 C12 C13 C14 C15 C16 C17 C18

BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers / BMP			Compliance Options/Alternative Conservation Approaches (1)			BMP Is Exempt (2)			BMP Implementation Requirements Met				
			Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No	BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	CUWCC MOU Requirement Met: Retailer Yes/No	CUWCC MOU Requirement Met: Wholesaler Yes/No	Date of BMP Report Submitted to CUWCC for (2007-2008) (MOU Signatories)	Date BMP Implementation Data Submitted to DWR in CUWCC Format (Non MOU Signatories) (3)	All Supporting Documents have been Submitted Yes/No
	✓	BMP 5 Large Landscape Conservation Programs and Incentives	N	N	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
	✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	N	N	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
✓	✓	BMP 7 Public Information	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
✓	✓	BMP 8 School Education	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
	✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	N	N	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
✓		BMP 10 Wholesale Agency Assistance Programs	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
	✓	BMP 11 Conservation Pricing	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
✓	✓	BMP 12 Conservation Coordinator	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
	✓	BMP 13 Water Waste Prohibitions	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP
	✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Yes, See 2010 UWMP

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C8, **C9, **, and C10: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

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(2) BMP is exempt based on cost-effectiveness, lack of funding, and lack of legal authority criteria as detailed in the CUWCC MOU

(3) Non MOU signatories must submit to DWR reports and supporting documents in the same format as CUWCC.

CUWCC 2010 Flex Track BMPs	BMPs required for Wholesale Supplier	BMPs required for Retail Supplier	BMPs	BMP Implemented by Retailers and/or Wholesalers			Alternative Conservation Approaches Yes/No	Compliance Options / Alternative Conservation Approaches (1)			BMP is Exempt (2)			Implementation Scheduled to Commence within 1st Year of Agreement						
				Retailer Yes/No	Wholesaler Yes/No	Regional Yes/No		BMP Checklist	Flex Track	Gallons Per Capita Per Day GPCD	Not Cost Effective	Lack of Funding	Lack of Legal Authority	Start Date (MM/YR)	Completion Level (%)	BMP Completion Date (MM/YR)	Budget (Dollars)	Funding Source & Finance Plan to Implement BMPs	Meets CUWCC Coverage Yes/No	Funds Requested, if Available. (See AB 1420 Compliance Table 3) Yes/No
3.12			BMP 1 Outdoor Water Survey for Single/Multi-Family Residential Customers	No	No	No	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.20		✓	BMP 2 Residential Plumbing Retrofit	No	No	No	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.30		✓	BMP 6 High-Efficiency Washing Machine Rebate Programs	No	No	No	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3.40		✓	BMP 14 Residential ULFT Replacement Programs	Yes	Yes	No	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4. Commercial, Industrial, Institutional																				
4.00		✓	BMP 9 Conservation programs for Commercial, Industrial, and Institutional (CII) Accounts	No	No	No	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5. Landscape																				
5.00		✓	BMP 5 Large Landscape Conservation Programs and Incentives	No	No	No	No	N/A	N/A	N/A	Yes, Not Locally Cost Effective	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

*C6: Wholesaler may also be a retailer (supplying water to end water users)

**C9, ** C10, and **C11: Agencies choosing an alternative conservation approach are responsible for achieving water savings equal or greater than that which they would have achieved using only BMP list.

(1) For details, please see <http://www.cuwcc.org/mou/exhibit-1-bmp-definitions-schedules-requirements.aspx>.

(2) BMP is exempt based on cost-effectiveness, lack of funding, or lack of legal authority, as detailed in the CUWCC MOU.

California State Water Resources Control Board
California Department of Water Resources
California Department of Public Health



**CERTIFICATION FOR
COMPLIANCE WITH WATER METERING REQUIREMENTS
FOR FUNDING APPLICATIONS**

Funding Agency name: Department Water Resources

Funding Program name: Integrated Regional Water Management Proposition 84, Round 2

Applicant (Agency name): Tuolumne Utilities District

Project Title (as shown on application form): _____

Phoenix Lake Preservation and Restoration-Phase 2

Please check one of the boxes below and sign and date this form.

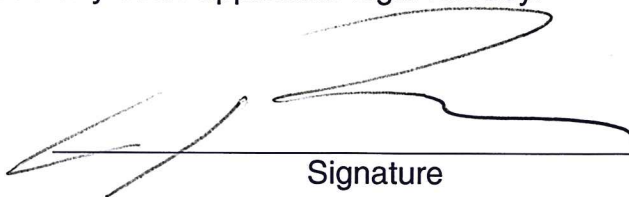
☐ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the agency is not an urban water supplier, as that term is understood pursuant to the provisions of section 529.5 of the Water Code.

☒ As the authorized representative for the applicant agency, I certify under penalty of perjury under the laws of the State of California, that the applicant agency has fully complied with the provisions of Division 1, Chapter 8, Article 3.5 of the California Water Code (sections 525 through 529.7 inclusive) and that ordinances, rules, or regulations have been duly adopted and are in effect as of this date.

I understand that the Funding Agency will rely on this signed certification in order to approve funding and that false and/or inaccurate representations in this Certification Statement may result in loss of all funds awarded to the applicant for its project. Additionally, for the aforementioned reasons, the Funding Agency may withhold disbursement of project funds, and/or pursue any other applicable legal remedy.

Peter J. Kampa

Name of Authorized Representative
(Please print)
General Manager


Signature

February, 21, 2013

Title

Date